

## alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

Run Date &amp; Time: 05/12/2006 17:13:43

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Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. - EQUITY COMMITTEE

Matter Name : PER APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

\*PRIVILEGED AND CONFIDENTIAL\*

Orig Prtnr : CRED. ROTS - 06975 Proforma Number: 2134681

Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Supy Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED TIME

Employee Name	Hours	Amount	Bill	w/o / w/u	Transfer To	Clt/mtx	Carry Forward
BECKER, GARY M.	0.80	432.00					
GAVIGAN, JAMES C	6.80	1,496.00					
<b>Total:</b>	<b>7.60</b>	<b>1,928.00</b>					

## BILLING INSTRUCTIONS FOR UNBILLED COSTS

Code Description	Amount	Bill	w/o / w/u	Transfer To	Clt/mtx	Carry Forward
0820 PHOTOCOPYING	14.10					
0930 MESSENGER/COURIER	44.32					
<b>Costs Total:</b>	<b>58.42</b>					

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Run Date &amp; Time: 05/12/2006 17:13:43

Matter No: 056772-00032

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Special Billing Instructions:

Or/9 Ptnr : CRED RGTS - 06975      Proforma Number: 2134682  
 BILL Ptnr : BENTLEY PHILIP - 03495      Bill Frequency: N  
 Sub Ptnr : MAYER THOMAS MOERS - 03976      Status : ACTIVE

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	04/04/2006	TO:	04/24/2006
UNBILLED DISB FROM:	03/09/2006	TO:	03/09/2006
FEES		COSTS	
-----		-----	

## GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTAL

## UNAPPLIED CASH

## FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

## BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

04/28/06	LAST PAYMENT DATE:	05/08/06
4,345.05	ACTUAL FEES BILLED TO DATE:	533,931.00
0.00	PAID FEE RETAINER:	0.00
0.00	PAID DISB RETAINER:	0.00
0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL FEES BILLED TO DATE: 533,931.00		
03/31/06	FEES WRITTEN OFF TO DATE:	4,417.50

## FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_

FRC: \_\_\_\_\_

CRC: \_\_\_\_\_

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Run Date &amp; Time: 05/12/2006 17:13:43

Matter No: 05772-00032

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION (ASBESTOS)

Matter Opened : 07/2/2001

Orig Ptnr : CRED RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Surv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Pro Forma Number: 2134682

Bill Frequency: M

## U N B I L L E D T I M E S U M M A R Y

Emp Id Employee Name Group Oldest Latest Hours Amount

02495 BENTLEY, PHILIP CRBD 04/18/06 04/18/06 0.20 126.00

05292, BECKER, GARY M. CRBD 04/04/06 04/24/06 10.20 5,508.00

Total: 10.40 5,634.00

Sub-Total Hours : 0.20 Partners 10.20 Counselors 0.00 Associates 0.00 Legal Assets 0.00 Others

## U N B I L L E D C O S T S S U M M A R Y

Code Description Oldest Latest Total Unbilled

Entry Entry Amount

0940 CAB FARES 03/09/06 03/09/06 121.89

Total

121.89

5,755.09

Grand Total

## U N B I L L E D T I M E D E T A I L

Employee Name Work Date

Description

Hours

Amount

Index#

Batch

Date

Task

Act

0.20 126.00 6262817 04/24/2006

BENTLEY, PHILIP 04/18/06 Review memo re yesterday's hearing

0.20 126.00

BECKER, GARY M. 04/04/06 Exchange emails with Harding and Pasquale re

0.30 162.00 6239880 04/05/2006

discovery conference

BECKER, GARY M. 04/05/06 Attn. emails re: PI discovery

BECKER, GARY M. 04/10/06 email Baer re mediation progress 2d items for

hearing (0.2); exchange emails re discovery conference

(0.2)

BECKER, GARY M. 04/11/06 emails re discovery mediation

BECKER, GARY M. 04/12/06 exchange emails Harding and Pasquale re

discovery dispute

BECKER, GARY M. 04/13/06 conf call among counsel and Judge Whelan re

Without discovery issues (2.3); review of

Pleadings in advance of mediation (1.1)

BECKER, GARY M. 04/17/06 prepare for and conf call re Whitehouse

discovery order

BECKER, GARY M. 04/18/06 attention to Whitehouse order and conference

call

0.40 216.00 6254308 04/19/2006

BECKER, GARY M. 04/18/06 216.00 6254309 04/19/2006

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Run Date &amp; Time: 05/12/2006 17:13:43

\*PRIVILEGED AND CONFIDENTIAL.\*

Matter No: 056772-00012 Orig Ptnr : CRED - RGT5 - 06955 Proforma Number: 21134682  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Ptnr : BENTLEY PHILLIP - 02495 Bill Frequency: M  
 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Supv Ptnr : MAYER THOMAS MOERS - 03976  
 Matter Opened : 07/27/2001 Status : ACTIVE

## UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
BECKER, GARY M.	04/21/06	conf w/asquale re mediation issues (0.6); conf call re Whitehouse depo issues (1.1)	1.70	918.00	6262086	04/24/2006	
BECKER, GARY M.	04/24/06	Review Whitehouse discovery documents, Prepare for and conf call re same (1.3); various emails re discovery (0.4)	1.70	918.00	625425	04/26/2006	
			10.20	5,508.00			

Total for BECKER G - 05292

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
CAB FARES	KOEVARY, J T	03/09/06	121.89	7425792	376737	04/27/06
CAB FARES - ODYSSEY						
			0940 CAB FARES Total :			
			121.89			

Costs Total :

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Run Date &amp; Time: 05/12/2006 17:13:43

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00012  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)  
 Matter Opened : 07/27/2001

Orig Print: CRED, RGRS - 06/7/05 Proforma Number: 2134682  
 Bill Print : BENTLEY PHILLIP - 02495 Bill Frequency: N  
 Supy Print : MAYER THOMAS MORES - 03976 Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/O / W/U	Transfer To	Cnt/Mtr	Carry Forward
BENTLEY, PHILLIP	0.20	126.00					
BECKER, GARY M.	10.20	5,508.00					
<b>Total:</b>	<b>10.40</b>	<b>5,634.00</b>					

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/O / W/U	Transfer To	Cnt/Mtr	Carry Forward
0940 CAB FARES		121.89				
<b>Costs Total :</b>		<b>121.89</b>				

Run Date &amp; Time: 05/12/2006 17:13:43

Matter No: 05772-00619

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/05/2002

## Special Billing Instructions:

Orig Ptnr : CRED RGTs - 06955  
 Pro Forma Number: 2134683  
 Bill Ptnr : BENTLEY PHILLIP - 02495  
 Bill Frequency: M  
 Supv Ptnr : MAYER THOMAS MOERS - 03976  
 Status : ACTIVE

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	04/11/2006	TO:	04/17/2006
UNBILLED DISB FROM:	03/28/2006	TO:	04/17/2006
FEES		COSTS	

GROSS BILLABLE AMOUNT:  
AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILLIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES: 0.00

DISBURSEMENTS: 0.00

PAID FE RETAINER: 0.00

PAID DISB RETAINER: 0.00

TOTAL AVAILABLE FUNDS: 0.00

TOTAL OUTSTANDING: 0.00

## BILLING HISTORY

DATE OF LAST BILL:	04/28/06	LAST PAYMENT DATE:	05/08/06
LAST BILL NUMBER:	43455	ACTUAL FEES BILLED TO DATE:	127,213.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	127,213.50
LAST BILL THRU DATE:	03/31/06	FEES WRITTEN OFF TO DATE:	5,087.68

## FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_

DATE OF BILL: \_\_\_\_\_

Processed by: \_\_\_\_\_

FRC: \_\_\_\_\_

CRC: \_\_\_\_\_

Run Date &amp; Time: 05/12/2006 17:13:43

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00019  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : HEARINGS  
 Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGRS - 06915 Proforma Number: 2134683  
 Bill Ptnr : BRITLEY PHILLIP - 02495 Bill Frequency: N  
 Supv Ptnr : MAYER THOMAS MOERS - 03976  
 Status : ACTIVE

## UNBILLED TIME SUMMARY

Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount
05292	BECKER, GARY M.	CRED	04/11/06	04/17/06	5.70	3,078.00
06451	PARAPROFESSIONALS GAVIGAN, JAMES C.	CRED	04/11/06	04/14/06	10.40	2,288.00
	Total:				16.10	5,366.00

Sub-Total Hours : 0.00 Partners 5.70 Counsel 0.00 Associates 10.40 Legal Assets 0.00 Other B

## UNBILLED COSTS SUMMARY

Code	Description	Oldest Entry	Latest Entry	Total	Amount
0940	CAB FARES	04/17/06	04/17/06	15.00	
0950	OUT-OF-TOWN TRAVEL	03/28/06	04/12/06	49.50	
	Total:			64.50	

Grand Total

5,360.50

## UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
BECKER, GARY M.	04/11/06	Review docket and prepare for omnibus hearing	0.50	270.00	6247225	04/12/2006	
BECKER, GARY M.	04/13/06	preparation for omnibus hg	0.20	108.00	6254311	04/19/2006	
BECKER, GARY M.	04/17/06	attend Omnibus hearing	3.00	1,620.00	6254312	04/19/2006	
BECKER, GARY M.	04/17/06	prepare For omnibus hearing	2.00	1,080.00	6254313	04/19/2006	
		Total for BECKER G - 05592	5.70	3,078.00			
GAVIGAN, JAMES C	04/11/06	creating hearing binder for Becker (4/17 hearing)	2.00	440.00	6252111	04/18/2006	
GAVIGAN, JAMES C	04/12/06	producing hearing binder for Becker (4/17 hearing)	3.70	814.00	6252112	04/18/2006	
GAVIGAN, JAMES C	04/13/06	producing hearing binder for Becker (4/17 hearing)	4.20	924.00	6252113	04/18/2006	
GAVIGAN, JAMES C	04/14/06	sending out hearing binder to Becker at home	0.50	110.00	6252115	04/18/2006	
		Total For GAVIGAN J - 06451	10.40	2,288.00			
		Fee Total	16.10	5,366.00			

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## Run Date &amp; Time: 05/12/2006 17:13:43

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

## UNBILLED COSTS DETAIL

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

## UNBILLED COSTS DETAIL

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

## UNBILLED COSTS DETAIL

Description/Code

Employee

Date

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Batch No

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## UNBILLED COSTS DETAIL

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Run Date &amp; Time: 05/12/2006 17:13:43

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/05/2002

Orig Ptnr : CRED : RGRS - 06945

Proforma Number: 2134683

Bill Ptnr : BENTLEY PHILLIP - 02495

Bill Frequency: M

Surv Ptnr : MAVER THOMAS MOERS - 03976

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M	5.70	3,078.00					

GAVIGAN, JAMES C	10.40	2,288.00
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Total:	16.10	5,366.00
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## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0940 CAB FARES	15.00					
0950 OUT-OF-TOWN TRAVEL	49.50					
Costs Total:	64.50					

Run Date &amp; Time: 05/12/2006 17:13:43

Matter No: 056772-00026

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: OTHER

Matter Opened: 09/06/2002

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

Orig Ptnr: CRED. RGTS - 06955 Pro Forma Number: 2134684  
 BILL Ptnr: BENTLEY PHILIP - 02495 Bill Frequency: M  
 Supy Ptnr: MAYER THOMAS MORRIS - 03976 Status: ACTIVE

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	04/17/2006	TO:	04/17/2006
UNBILLED DISB. FROM:		TO:	
FEES		COSTS	
GROSS BILLABLE AMOUNT:	1,890.00		0.00
AMOUNT WRITTEN DOWN:			
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:			
THRU DATE:	04/17/2006		
CLOSE MATTER/FINAL BILLING?	YES	OR	NO
EXPECTED DATE OF COLLECTION:			
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495		
BILLING COMMENTS:	WRITE OFF APPROVAL (necessary for write down over \$2,000.00)		

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

## FEES:

DISBURSEMENTS:	0.00	UNIDENTIFIED RECEIPTS:	0.00
FE RETAINER:	0.00	PAID FE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	0.00	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	08/30/05	LAST PAYMENT DATE:	08/19/03
LAST BILL NUMBER:		ACTUAL FEES BILLED TO DATE:	890.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	890.00
LAST BILL THRU DATE:		FEES WRITTEN OFF TO DATE:	0.00

## Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_

DATE OF BILL: \_\_\_\_\_

Processed by: \_\_\_\_\_

FRC: \_\_\_\_\_

CRC: \_\_\_\_\_

alp\_132r: Matter Detail

Run Date &amp; Time: 05/12/2006 17:13:43

Matter No: 056772-00026

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : OTHER

Matter Opened : 09/06/2002

## UNBILLED TIME SUMMARY

Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount
05292	BECKER, GARY M.	CRED	04/17/06	04/17/06	3.50	1,890.00

Total:

Sub-Total Hours : 0.00 Partners 3.50 Counselors

0.00 Associates

0.00 Legal Assets

0.00 Others

U.N.B.I.L.L.D.	TIME	DETAILED	Description	Hours	Amount	Index#	Batch Date	Task Act
BECKER, GARY M.	04/17/06	Non-working travel for hearing (bill 1/2 normal rate)		3.50	1,890.00	6254314	04/19/2006	

Total for BECKER G - 05292

3.50 1,890.00

Fee Total

3.50

1,890.00

Orig Ptnr : CRED, RGS - 0675 Proforma Number: 2134684

Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Run Date &amp; Time: 05/12/2006 17:13:43

Matter No: 056772-00026

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: OTHER

Matter Opened: 09/06/2002

Orig Ptnr: CRED. RGTS - 06955

Bill Ptnr: BENTLEY PHILLIP - 02495

Supv Ptnr: MAVER THOMAS MOERS - 03976

Status: ACTIVE

Proforma Number: 2134684

Bill Frequency: M

## BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer	to Client/Mcr	Carry Forward
BECKER, GARY M.	3.50	1,890.00					
Total:	3.50	1,890.00					

Run Date &amp; Time: 05/12/2006 17:13:43

Matter No: 056772-00028

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Special Billing Instructions: reduce tele. 1.00/photo. 0.15 Bill this matter only at 1/2 standard rate

Orig Ptnr : CRED. RGRS : 06955 Proforma Number: 2134685  
 Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M  
 Supv Ptnr : MAVER THOMAS MOERS - 03976 Status : ACTIVE

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: UNBILLED DISB FROM: 02/27/2006  
 TO: 03/08/2006  
 FEES: 0.00  
 COSTS: 374.80

GROSS BILLABLE AMOUNT:  
AMOUNT WRITTEN DOWN:  
PREMIUM:ON ACCOUNT BILLED:  
DEDUCTED FROM PAID RETAINER:AMOUNT BILLED:  
THRU DATE:CLOSE MATTER/FINAL BILLING:  
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495 WRITE OF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

FEES: 0.00 UNAPPLIED CASH

DISBURSEMENTS: 0.00 UNIDENTIFIED RECEIPTS: 0.00

FEE RETAINER: 0.00 PAID FE RETAINER: 0.00

DISB RETAINER: 0.00 PAID DISB RETAINER: 0.00

TOTAL OUTSTANDING: 0.00 TOTAL AVAILABLE FUNDS: 0.00

## BILLING HISTORY

DATE OF LAST BILL: 04/28/06 LAST PAYMENT DATE: 04/03/06  
 LAST BILL NUMBER: 43455 ACTUAL FEES BILLED TO DATE: 57,904.00  
 On account FEES BILLED TO DATE: 0.00  
 TOTAL FEES BILLED TO DATE: 57,904.00  
 FEES WRITTEN OFF TO DATE: 25,258.50

## FOR ACCTG USE ONLY

(1) Exceeded Fixed Fee (4) Excessive Legal Time (7) Fixed Fee  
 (2) Late Time & Costs Posted (5) Business Development (8) Premium  
 (3) Pre-arranged Discount (6) Summer Associate (9) Rounding  
 (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_

FRC: \_\_\_\_\_

CRC: \_\_\_\_\_

alp\_132r: Matter Detail  
Run Date & Time: 05/12/2006 17:13:43

Matter No: 056772-00028

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Print: CRED. RGTS - 06975 Proforma Number: 2134685

Bill Print: BENTLEY PHILIP - 02495 Bill Frequency: M

Supy Print: MAYER THOMAS MOENS - 03976

Status : ACTIVE

## U N B I L L E D C O S T S S U M M A R Y ----- Total Unbilled -----

Code	Description	Oldest Entry	Latest Entry	Total Amount
0940	CAB FARES	03/08/06	03/08/06	91.80
0950	OUT-OF-TOWN TRAVEL	02/27/06	02/27/06	283.00
	<b>Total</b>			<b>374.80</b>

Grand Total

374.80

## U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
CAB FARES	KOEVARY, J T	03/08/06	91.80	7425793	376737	04/27/06
CAB FARES - ODYSSEY						
			<b>91.80</b>			
<b>OUT-OF-TOWN TRAVEL</b>						
CITICORP DINERS CLUB	BECKER, G M	03/27/06	68.00	7411638	376277	04/18/06
CITICORP DINERS CLUB	BECKER, G M	03/27/06	215.00	7411639	376277	04/18/06
			<b>283.00</b>			
			<b>374.80</b>			
<b>Costs Total :</b>						

alp\_132r: Matter Detail  
 Run Date & Time: 05/12/2006 17:13:43  
 Matter No: 056772-00028  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : TRAVEL\NON WORKING  
 Matter Opened: 10/04/2002

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KRAMER LEVIN NAFTALIS & FRANKEL LLP  
 \*PRIVILEGED AND CONFIDENTIAL\*

Orig Ptnr : CRED. RGTs - 06975  
 Proforma Number: 2114685  
 Bill Ptnr : BENTLEY PHILLIP - 02495  
 Bill Frequency: M  
 Supy Ptnr : MAYER, THOMAS MORR - 03976  
 Status : ACTIVE

**BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY**

Code Description Amount Bill w/o / w/u Transfer to Client/Mtr Carry Forward

0940 CAB FARES 91.80

0950 OUT-OF-TOWN TRAVEL 203.00

Costs Total : 374.80